

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re: §  
§  
CHOJNACKI, ROMAN § Case No. 09-15896  
WESOLOWSKI, BARBARA §  
§  
Debtor(s) §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

GINA B. KROL, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: (Without deducting any secured claims)	Assets Exempt:
Total Distributions to Claimants:	Claims Discharged Without Payment:
Total Expenses of Administration:	

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )				
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )				
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )				
<b>TOTAL DISBURSEMENTS</b>	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: \_\_\_\_\_ By: /s/GINA B. KROL  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
<b>TOTAL GROSS RECEIPTS</b>		<b>\$</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Amr Eagle Bk 556 Randall Road South Elgin, IL 60177					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Washington Mutual Mortgage Att: Bankruptcy Dept. JAXA 2035 7255 Bay Meadows Way Jacksonville, FL 32256					
	Washington Mutual Mortgage Att: Bankruptcy Dept. JAXA 2035 7255 Bay Meadows Way Jacksonville, FL 32256					
000001	FORD MOTOR CREDIT COMPANY LLC					
<b>TOTAL SECURED CLAIMS</b>			\$	\$	\$	\$

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
GINA B. KROL					
INTERNATIONAL SURETIES					
INTERNATIONAL SURETIES LTD.					
ASSOCIATED BANK					
ASSOCIATED BANK					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
COHEN & KROL					
GINA KROL					
COHEN & KROL					
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		\$	\$	\$	\$

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Alexian Brothers Medical Center Bankruptcy Department 800 Biesterfield Road Elk Grove Village, IL 60007					
	Banco Popular 120 Broadway Fl 16 New York, NY 10271					
	Bank Of America Nc4-105- 03-14 4161 Piedmont Pkwy Greensboro, NC 27420					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Capital 1 Bank Attn: C/O TSYS Debt Management Po Box 5155 Norcross, GA 30091					
	Cardiology and Internal Medicine Bankruptcy Department 7447 W Talcott Ave, Suite 222 Chicago, IL 60631					
	Cardiovascular Associates S C					
	Diagnostic Imaging Association Bankruptcy Department P O box 68 Northbrook, IL 60065-0068					
	HSBC Attn: Bankruptcy Po Box 5213 Carol Stream, IL 60197					
	HSBC Bank Nevada, N.A. PO Box 5244 Carol Stream, IL 60197-5244					
	Hsbc Bank Attn: Bankruptcy Po Box 5253 Carol Stream, IL 60197					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Hsbc/rs Hsbc Retail Services- Bankruptcy Po Box 15522 Wilmington, DE 19850					
	Illinois Collection Se 8231 W. 185th St. Ste. 100 Tinley Park, IL 60487					
	MEA Elk Grove LLC					
	National City Bankruptcy Department PO Box 856176 Louisville, KY 40285-6176					
	National City Bankruptcy Department PO Box 856176 Louisville, KY 40285-6176					
	Palisades Collection L 210 Sylvan Ave Englewood, NJ 07632					
	RMC Emergency Physicians Bankruptcy Department 520 E 22nd Street Lombard, IL 60148					
	RMC Pathology Associates Bankruptcy Department 520 E 22nd Street Lombard, IL 60148					



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Resurrection Health care Bankruptcy Department P O Box 220281 Chicago, IL 60622-0281					
	Washington Mutual / Providian Attn: Bankruptcy Dept. Po Box 10467 Greenville, SC 29603					
	Washington Mutual PO Box 660487 Dallas, TX 75266- 0487					
	Washington Mutual PO Box 660487 Dallas, TX 75266- 0487					
	Wood Dale F P D Bankrupcy Department P O Box 1368 Elmhurst, IL 60126					
000007	AMERICAN EXPRESS BANK FSB					
000009	CHASE BANK USA NA					
000004	CHASE BANK USA, N.A.					
000005	CHASE BANK USA, N.A.					
000006	CHASE BANK USA, N.A.					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000002	DISCOVER BANK					
000010	FIA CARD SERVICES, NA/BANK OF AMERI					
000011	FIA CARD SERVICES, NA/BANK OF AMERI					
000008	PRA RECEIVABLES MANAGEMENT, LLC					
000003	WELLS FARGO BANK, N.A.					
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			\$	\$	\$	\$

Exhibit 8

Case No: 09-15896 DRC Judge: Donald R. Cassling  
Case Name: CHOJNACKI, ROMAN  
WESOLOWSKI, BARBARA  
For Period Ending: 06/13/13

Trustee Name: GINA B. KROL  
Date Filed (f) or Converted (c): 04/30/09 (f)  
341(a) Meeting Date: 05/27/09  
Claims Bar Date: 10/08/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 462 Dunlay Street, Woodale, IL 60191	480,000.00	0.00		0.00	FA
2. Cash on Hand	100.00	0.00		0.00	FA
3. National City Checking	21.00	0.00		0.00	FA
4. Liberty Bank -0367	500.00	0.00		0.00	FA
5. Liberty Bank -2883	300.00	0.00		0.00	FA
6. Charter One Bank Checking	114.70	0.00		0.00	FA
7. miscellaneous household goods and furnishings	3,000.00	0.00		0.00	FA
8. Assorted regular clothing	500.00	0.00		0.00	FA
9. Misc costume Jewelry	300.00	0.00		0.00	FA
10. Western Southern financial Group life insurance, 1	5,622.57	0.00		4,000.00	FA
11. Western Southern financial Group life insurance, 1	3,201.47	0.00		3,500.00	FA
12. IRA	1,600.00	0.00		0.00	FA
13. Barbara's Cleaning Service, Jackie's Cleaning Serv	500.00	0.00		0.00	FA
14. 2003 Ford Econoline Van with 190K miles	3,870.00	0.00		0.00	FA
15. 1995 Ford Aerostar Cargo Van w/280,000 miles	1,065.00	0.00		0.00	FA
16. 2007 Dodge Caravan minivan	7,790.00	0.00		0.00	FA
17. 2005 Ford Freestar SE Minivan	6,710.00	0.00		0.00	FA
18. Vacuums and cleaning supplies used in business	300.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		4.11	Unknown

	Gross Value of Remaining Assets		Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$515,494.74	\$0.00	\$7,504.11	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee to prepare TFR

Exhibit 8

Case No: 09-15896 DRC Judge: Donald R. Cassling  
Case Name: CHOJNACKI, ROMAN  
WESOLOWSKI, BARBARA

Trustee Name: GINA B. KROL  
Date Filed (f) or Converted (c): 04/30/09 (f)  
341(a) Meeting Date: 05/27/09  
Claims Bar Date: 10/08/09

Initial Projected Date of Final Report (TFR): 12/31/10 Current Projected Date of Final Report (TFR): 12/31/12

/s/ GINA B. KROL  
\_\_\_\_\_  
Date: \_\_\_\_\_  
GINA B. KROL

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-15896 -DRC  
Case Name: CHOJNACKI, ROMAN  
WESOLOWSKI, BARBARA  
Taxpayer ID No: \*\*\*\*\*0381  
For Period Ending: 06/13/13

Trustee Name: GINA B. KROL  
Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*0220 Checking Account

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/30/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	7,383.51		7,383.51
10/16/12		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		4.55	7,378.96
11/05/12		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		4.70	7,374.26
01/09/13	030001	GINA B. KROL 105 W. Madison Street Suite 1100 Chicago, IL 60602	Chapter 7 Compensation/Fees	2100-000		1,500.41	5,873.85
01/09/13	030002	Cohen & Krol 105 W. Madison St., Ste. 1100 Chicago, IL 60602	Attorneys' fees per court order	3110-000		943.50	4,930.35
01/09/13	030003	Cohen & Krol 105 W. Madison St., Ste. 1100 Chicago, IL 60602	Attorneys' expenses per court order	3120-000		7.47	4,922.88
01/09/13	030004	Gina Krol 105 W. Madison Chicago, IL 60602	Attorneys fees per court order	3110-000		471.75	4,451.13
01/09/13	030005	Discover Bank DFS Services LLC PO Box 3025 New Albany OH 43054-3025	Claim 000002, Payment 6.51327%	7100-900		334.08	4,117.05
01/09/13	030006	Wells Fargo Bank, N.A. c/o Wells Fargo Card Services Recovery Department P.O. Box 9210 Des Moines, IA 50306	Claim 000003, Payment 6.51341%	7100-900		325.53	3,791.52
01/09/13	030007	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Claim 000004, Payment 6.51337%	7100-900		819.57	2,971.95
01/09/13	030008	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Claim 000005, Payment 6.51319%	7100-900		128.56	2,843.39
01/09/13	030009	Chase Bank USA, N.A.	Claim 000006, Payment 6.51331%	7100-900		1,068.71	1,774.68

Page Subtotals

7,383.51

5,608.83

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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WESOLOWSKI, BARBARA  
Taxpayer ID No: \*\*\*\*\*0381  
For Period Ending: 06/13/13

Trustee Name: GINA B. KROL  
Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*0220 Checking Account

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/09/13	030010	PO Box 15145 Wilmington, DE 19850-5145 American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Claim 000007, Payment 6.51339%	7100-900		220.06	1,554.62
01/09/13	030011	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. c/o Orchard Bank POB 41067 NORFOLK VA 23541	Claim 000008, Payment 6.51345%	7100-900		128.27	1,426.35
01/09/13	030012	Chase Bank USA NA PO BOX 15145 Wilmington DE 19850-5145	Claim 000009, Payment 6.51331%	7100-900		624.49	801.86
01/09/13	030013	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Claim 000010, Payment 6.51332%	7100-900		364.52	437.34
01/09/13	030014	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Claim 000011, Payment 6.51334%	7100-900		437.34	0.00

Page Subtotals

0.00

1,774.68

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-15896 -DRC  
Case Name: CHOJNACKI, ROMAN  
WESOLOWSKI, BARBARA  
Taxpayer ID No: \*\*\*\*\*0381  
For Period Ending: 06/13/13

Trustee Name: GINA B. KROL  
Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*0220 Checking Account

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

COLUMN TOTALS	7,383.51	7,383.51	0.00
Less: Bank Transfers/CD's	7,383.51	0.00	
Subtotal	0.00	7,383.51	
Less: Payments to Debtors		0.00	
Net	0.00	7,383.51	

Page Subtotals

0.00

0.00

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Case No: 09-15896 -DRC  
Case Name: CHOJNACKI, ROMAN  
WESOLOWSKI, BARBARA  
Taxpayer ID No: \*\*\*\*\*0381  
For Period Ending: 06/13/13

Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9967 Money Market Account (Interest Earn

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/05/09	10, 11	Chojnacki-Wesolowski		1129-000	7,500.00		7,500.00
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		7,500.14
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,500.33
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,500.52
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,500.71
02/09/10	000301	International Sureties Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	BOND BOND	2300-000		5.57	7,495.14
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		7,495.31
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,495.50
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		7,495.68
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		7,495.86
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,496.05
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		7,496.23
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		7,496.43
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		7,496.61
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,496.80
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,496.99
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,497.18
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,497.37
02/07/11	000302	International Sureties Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	BOND BOND	2300-000		6.36	7,491.01
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,491.07
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,491.13
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,491.19
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		7,491.26
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,491.32
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,491.38

Page Subtotals

7,503.31

11.93



## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-15896 -DRC  
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WESOLOWSKI, BARBARA  
Taxpayer ID No: \*\*\*\*\*0381  
For Period Ending: 06/13/13

Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9967 Money Market Account (Interest Earn

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		7,491.45
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,491.51
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,491.57
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		9.54	7,482.03
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,482.09
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		9.22	7,472.87
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,472.93
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		9.21	7,463.72
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		7,463.79
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		9.79	7,454.00
02/06/12	000303	International Sureties Suite 420 701 Poydras St. New Orleans, LA 70139	BOND BOND	2300-000		6.73	7,447.27
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,447.33
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		8.85	7,438.48
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,438.54
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		9.15	7,429.39
04/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,429.45
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		9.44	7,420.01
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,420.07
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		9.43	7,410.64
06/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,410.70
06/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		8.81	7,401.89
07/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,401.95
07/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		9.71	7,392.24
08/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.06		7,392.30
08/30/12		BANK OF AMERICA, N.A. 901 MAIN STREET 9TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		8.79	7,383.51

Page Subtotals

0.80

108.67

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-15896 -DRC  
Case Name: CHOJNACKI, ROMAN  
WESOLOWSKI, BARBARA  
Taxpayer ID No: \*\*\*\*\*0381  
For Period Ending: 06/13/13

Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9967 Money Market Account (Interest Earn

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/30/12		Trsf To ASSOCIATED BANK	FINAL TRANSFER	9999-000		7,383.51	0.00

COLUMN TOTALS 7,504.11 7,504.11 0.00

Less: Bank Transfers/CD's 0.00 7,383.51

Subtotal 7,504.11 120.60

Less: Payments to Debtors 0.00

Net 7,504.11 120.60

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET

DISBURSEMENTS

ACCOUNT

BALANCE

Checking Account - \*\*\*\*\*0220

0.00

7,383.51

0.00

Money Market Account (Interest Earn - \*\*\*\*\*9967

7,504.11

120.60

0.00

7,504.11

7,504.11

0.00

(Excludes Account  
Transfers)

(Excludes Payments  
To Debtors)

Total Funds  
On Hand

/s/ GINA B. KROL

Trustee's Signature: \_\_\_\_\_ Date: 06/13/13

GINA B. KROL

Page Subtotals

0.00

7,383.51